

TAX INVOICE : SG-10160

DATE : 06-10-2025

Bill To

/ AL-ABU PTE. LTD.

26 , Buffalo Road , #NA , NA ,Singapore ,
219792

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Mr. Vicky ☎ 89596715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 25.30	S\$ 50.60
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
4	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
5	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
8	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
10	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
11	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
12	KALPASI (STONE FLOWER)	GM	200 GM	S\$ 0.02	S\$ 4.00
13	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
14	HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS	S\$ 2.40	S\$ 7.20

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
16	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 308.80
SGD THREE HUNDRED THIRTY SIX AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 27.79
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 336.59

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature